

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Ali, Samir

Case Number: 08 B 03603

Judge: Hollis, Pamela S

Filed: 2/18/08

Printed: 9/23/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: July 14, 2008

Confirmed: None

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	1,200.00	
Secured:		0.00
Unsecured:		0.00
Priority:		0.00
Administrative:		0.00
Trustee Fee:		0.00
Other Funds:		1,200.00
Totals:	1,200.00	1,200.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Countrywide Home Loans Inc.	Secured	0.00	0.00
2. Cook County Treasurer	Secured	1,800.00	0.00
3. Countrywide Home Loans Inc.	Secured	8,150.00	0.00
4. Capital One	Unsecured	211.83	0.00
5. Target National Bank	Unsecured	41.43	0.00
6. Capital One	Unsecured	175.69	0.00
7. Portfolio Recovery Associates	Unsecured	488.25	0.00
8. Resurgent Capital Services	Unsecured	106.60	0.00
9. Central Condos	Secured		No Claim Filed
10. Allied Interstate	Unsecured		No Claim Filed
11. A/R Concepts Inc	Unsecured		No Claim Filed
12. Citibank	Unsecured		No Claim Filed
13. GEMB	Unsecured		No Claim Filed
		<u>\$ 10,973.80</u>	<u>\$ 0.00</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
	<u>\$ 0.00</u>

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "M. Marshall", is written over a horizontal line.